

Remit Address:
WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 USA



| Advertiser | POL/DSCC IE |
|-----------------|-------------|
| Product | Issue |
| Estimate Number | 5440 |

| Invoice # | 939165-1 |
|----------------|---------------------|
| Invoice Date | 10/09/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/03/16 |

| Property | WTHI | |
|-------------------|-----------------|--|
| Account Executive | Katz Washington | |
| Sales Office | Katz/Washington | |
| Sales Region | National | |

| Order # | 939165 |
|--------------|---------------------|
| Alt Order # | 25298689 |
| Deal # | |
| Order Flight | 09/27/16 - 10/03/16 |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type | Cash |
| Special Handling | |

| Agency Code | 9913721 |
|-----------------|---------|
| Advertiser Code | |
| Product 1/2 | |

| Agency Ref | IN3307/TO232 |
|----------------|--------------|
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|--------|----------|---------------|--------|----------|--------------|----------|----------------|-------|
| 1 | WTHI | News 10 M-F | 6a-7a | | | | _ | | | | |
| | | | | 09/26/16 | 6 to 10/02/16 | 6x | -2121 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 6:20 AM | DSCCIN16101H | \$400.00 | | 2 |
| | WTHI | | | Tu | 09/27/16 | :30 | 6:45 AM | DSCCIN16101H | \$400.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 6:19 AM | DSCCIN16101H | \$400.00 | | 3 |
| | WTHI | | | Th | 09/29/16 | :30 | 6:15 AM | DSCCIN16101H | \$400.00 | | 4 |
| | WTHI | | | Th | 09/29/16 | :30 | 6:28 AM | DSCCIN16101H | \$400.00 | | 5 |
| | WTHI | | | F | 09/30/16 | :30 | 6:48 AM | DSCCIN16102H | \$400.00 | | 6 |
| | | | | 10/03/16 | to 10/09/16 | 2x | 2 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 6:08 AM | DSCCIN16102H | \$400.00 | | 8 |
| | WTHI | | | M | 10/03/16 | :30 | 6:25 AM | DSCCIN16102H | \$400.00 | | 7 |
| 2 | WTHI | CBS This Morning | 7a-9a | | | | | | | | |
| | | | | | to 10/02/16 | 8x | -2222 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 7:25 AM | DSCCIN16101H | \$340.00 | | 2 |
| | WTHI | | | Tu | 09/27/16 | :30 | 7:43 AM | DSCCIN16101H | \$340.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 8:12 AM | DSCCIN16101H | \$340.00 | | 3 |
| | WTHI | | | W | 09/28/16 | :30 | 8:28 AM | DSCCIN16101H | \$340.00 | | 4 |
| | WTHI | | | Th —: | 09/29/16 | :30 | 7:43 AM | DSCCIN16101H | \$340.00 | | 5 |
| | WTHI | | | Th | 09/29/16 | :30 | 8:59 AM | DSCCIN16101H | \$340.00 | | 6 |
| | WTHI | | | F | 09/30/16 | :30 | 7:56 AM | DSCCIN16102H | \$340.00 | | 8 |
| | WTHI | | | F | 09/30/16 | :30 | 8:37 AM | DSCCIN16102H | \$340.00 | | 1 |
| | | | | | 6 to 10/09/16 | 2x | 2 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 7:29 AM | DSCCIN16102H | \$340.00 | | 10 |
| | WTHI | | | M | 10/03/16 | :30 | 8:49 AM | DSCCIN16102H | \$340.00 | | 9 |
| 3 | WTHI | M-F 9a-10a | 9a-10a | | | | | | | | |
| | | | | | to 10/02/16 | 8x | -2222 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 9:37 AM | DSCCIN16101H | \$200.00 | | 2 |
| | WTHI | | | Tu | 09/27/16 | :30 | 9:48 AM | DSCCIN16101H | \$200.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 9:35 AM | DSCCIN16101H | \$200.00 | | 3 |
| | WTHI | | | W | 09/28/16 | :30 | 9:48 AM | DSCCIN16101H | \$200.00 | | 4 |
| | WTHI | | | Th | 09/29/16 | :30 | 9:36 AM | DSCCIN16101H | \$200.00 | | 5 |



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90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address:

Great American Media Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 USA

| INVOICE | |
|-------------|----------|
| 11110101 | ATE |
| | 4/21_Lb. |

| Advertiser | POL/DSCC IE |
|-----------------|-------------|
| Product | Issue |
| Estimate Number | 5440 |

| Invoice # | 939165-1 |
|----------------|---------------------|
| Invoice Date | 10/09/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/03/16 |

| Property | WTHI | |
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| Account Executive | Katz Washington | |
| Sales Office | Katz/Washington | |
| Sales Region | National | |

| Order # | 939165 |
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| Alt Order # | 25298689 |
| Deal # | |
| Order Flight | 09/27/16 - 10/03/16 |

| Billing Calendar | Broadcast |
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| Billing Type | Cash |
| Special Handling | |

| Agency Code | 9913721 |
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| Advertiser Code | |
| Product 1/2 | |

| Agency Ref | IN3307/TO232 |
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| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------|-----------|------------|------------|--------|----------|--------------|------------|----------------|-------|
| 3 | WTHI | M-F 9a-10a | 9a-10a | | • | • | • | • | | | |
| | WTHI | | | Th | 09/29/16 | :30 | 9:51 AM | DSCCIN16101H | \$200.00 | | 6 |
| | WTHI | | | F | 09/30/16 | :30 | 9:16 AM | DSCCIN16102H | \$200.00 | | 8 |
| | WTHI | | | F | 09/30/16 | :30 | 9:54 AM | DSCCIN16102H | \$200.00 | | 7 |
| | | | | 10/03/16 t | o 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 9:29 AM | DSCCIN16102H | \$200.00 | | 9 |
| 4 | WTHI | News 10 Midday | 12p-1230p | | | | | | | | |
| | | · | | 09/26/16 t | o 10/02/16 | 4x | -1111 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 12:18 PM | DSCCIN16101H | \$1,000.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 12:26 PM | DSCCIN16101H | \$1,000.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 12:20 PM | DSCCIN16101H | \$1,000.00 | | 3 |
| | WTHI | | | F | 09/30/16 | :30 | 12:22 PM | DSCCIN16102H | \$1,000.00 | | 4 |
| | | | | 10/03/16 t | o 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 12:19 PM | DSCCIN16102H | \$1,000.00 | | 5 |
| 5 | WTHI | The Talk | 2p-3p | | | | | | | | |
| | | | | | o 10/02/16 | 2x | -TWTF | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 2:29 PM | DSCCIN16101H | \$240.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 2:59 PM | DSCCIN16101H | \$240.00 | | 2 |
| | | | | 10/03/16 t | o 10/09/16 | 1x | M | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 2:27 PM | DSCCIN16102H | \$240.00 | | 3 |
| 6 | WTHI | M-F 3p-4p | 3p-4p | | | | | | | | |
| | | | | 09/26/16 t | o 10/02/16 | 4x | -1111 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 3:11 PM | DSCCIN16101H | \$200.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 3:39 PM | DSCCIN16101H | \$200.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 3:53 PM | DSCCIN16101H | \$200.00 | | 3 |
| | WTHI | | | F | 09/30/16 | :30 | 3:25 PM | DSCCIN16102H | \$200.00 | | 4 |
| | | | | 10/03/16 t | o 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | М | 10/03/16 | :30 | 3:09 PM | DSCCIN16102H | \$200.00 | | 5 |
| 7 | WTHI | News 10 at 6p | 6p-630p | | | | | | | | |



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| BH | INVOICE | ATE |
|----|-------------|-----|
| | PLIC | ALL |

| Advertiser | POL/DSCC IE |
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| Product | Issue |
| Estimate Number | 5440 |

| Invoice # | 939165-1 |
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| Sales Region | National |

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| Alt Order # | 25298689 |
| Deal # | |
| Order Flight | 09/27/16 - 10/03/16 |

| Billing Calendar | Broadcast |
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| Billing Type | Cash |
| Special Handling | |

| Agency Code | 9913721 |
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| Advertiser Code | |
| Product 1/2 | |

| Agency Ref | IN3307/TO232 |
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| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|---------|------------|-------------|--------|----------|--------------|------------|----------------|----------|
| 7 | WTHI | News 10 at 6p | 6p-630p | | | | | | | | <u> </u> |
| | | | | | to 10/02/16 | 4x | -1111 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 6:21 PM | DSCCIN16101H | \$1,500.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 6:14 PM | DSCCIN16101H | \$1,500.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 6:26 PM | DSCCIN16101H | \$1,500.00 | | 3 |
| | WTHI | | | F | 09/30/16 | :30 | 6:10 PM | DSCCIN16102H | \$1,500.00 | | 4 |
| | | | | | to 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 6:08 PM | DSCCIN16102H | \$1,500.00 | | 5 |
| 8 | WTHI | News 10 at 6p Su | 6p-630p | | | | | | | | |
| | | | | 09/26/161 | to 10/02/16 | 1x | 1 | | | | |
| | WTHI | | | Su | 10/02/16 | :30 | 6:26 PM | DSCCIN16102H | \$800.00 | | 1 |
| 9 | WTHI | M-F 530p-6p | 530p-6p | | | | | | | | |
| | | | • • | 09/26/161 | to 10/02/16 | 3x | 111 | | | | |
| | WTHI | | | W | 09/28/16 | :30 | 5:51 PM | DSCCIN16101H | \$500.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 5:51 PM | DSCCIN16101H | \$500.00 | | 3 |
| | WTHI | | | F | 09/30/16 | :30 | 5:43 PM | DSCCIN16102H | \$500.00 | | 4 |
| | | | | 10/03/161 | to 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | М | 10/03/16 | :30 | 5:51 PM | DSCCIN16102H | \$500.00 | | 5 |
| 10 | WTHI | M-F 7p-730p | 7p-730p | | | | | | | | |
| | | | | 09/26/161 | to 10/02/16 | 4x | -1111 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 7:27 PM | DSCCIN16101H | \$800.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 7:13 PM | DSCCIN16101H | \$800.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 7:16 PM | DSCCIN16101H | \$800.00 | | 3 |
| | WTHI | | | F | 09/30/16 | :30 | 7:26 PM | DSCCIN16102H | \$800.00 | | 4 |
| | | | | | to 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 7:26 PM | DSCCIN16102H | \$800.00 | | 5 |
| 11 | WTHI | M-F 730p-8p | 730p-8p | | | | | | | | |
| | | | | 09/26/16 1 | to 10/02/16 | 4x | -1111 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 7:51 PM | DSCCIN16101H | \$800.00 | | 1 |
| | | | | | | | | | | | |



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| IN. | IVOIC | E - | |
|-----|-------|-----|---|
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| Advertiser | POL/DSCC IE |
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| Product | Issue |
| Estimate Number | 5440 |

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| Agency Ref | IN3307/TO232 |
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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-----------|----------|-------------|--------|----------|--------------|------------|----------------|-------|
| 11 | WTHI | M-F 730p-8p | 730p-8p | | | | | _ | | | |
| | WTHI | | | W | 09/28/16 | :30 | 7:51 PM | DSCCIN16101H | \$800.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 7:51 PM | DSCCIN16101H | \$800.00 | | 3 |
| | WTHI | | | F | 09/30/16 | :30 | 7:51 PM | DSCCIN16102H | \$800.00 | | 4 |
| | | | | 10/03/16 | to 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 7:50 PM | DSCCIN16102H | \$800.00 | | 5 |
| 12 | WTHI | Tue Hour 1 | 8p-9p | | | | | | | | |
| | | | | 09/26/16 | to 10/02/16 | 2x | -T | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 8:34 PM | DSCCIN16101H | \$2,000.00 | | 2 |
| | WTHI | | | Tu | 09/27/16 | :30 | 8:48 PM | DSCCIN16101H | \$2,000.00 | | 1 |
| 13 | WTHI | Wed Hour 1 | 8p-9p | | | | | | | | |
| | | | | 09/26/16 | to 10/02/16 | 2x | W | | | | |
| | WTHI | | | W | 09/28/16 | :30 | 8:26 PM | DSCCIN16101H | \$1,400.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 8:59 PM | DSCCIN16101H | \$1,400.00 | | 2 |
| 14 | WTHI | Sun Hour 1 | 7p-8p | | | | | | | | |
| | | | | 09/26/16 | to 10/02/16 | 2x | S | | | | |
| | WTHI | | | Su | 10/02/16 | :30 | 7:39 PM | DSCCIN16102H | \$2,400.00 | | 2 |
| | WTHI | | | Su | 10/02/16 | :30 | 7:56 PM | DSCCIN16102H | \$2,400.00 | | 1 |
| 15 | WTHI | News 10 Late News M-F | 11p-1135p | | | | | | | | |
| | | | | 09/26/16 | to 10/02/16 | 4x | -1111 | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 11:09 PM | DSCCIN16101H | \$1,000.00 | | 1 |
| | WTHI | | | W | 09/28/16 | :30 | 11:09 PM | DSCCIN16101H | \$1,000.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 11:10 PM | DSCCIN16101H | \$1,000.00 | | 3 |
| | WTHI | | | F | 09/30/16 | :30 | 11:11 PM | DSCCIN16102H | \$1,000.00 | | 4 |
| | | | | 10/03/16 | to 10/09/16 | 1x | 1 | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 11:26 PM | DSCCIN16102H | \$1,000.00 | | 5 |
| 16 | WTHI | News 10 Late News Sa | 11p-1130p | | | | | | | | |
| | | | • | 09/26/16 | to 10/02/16 | 1x | S- | | | | |
| | WTHI | | | Sa | 10/01/16 | :30 | 11:29 PM | DSCCIN16102H | \$900.00 | | 1 |



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Main: (812) 232-9481
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INVOICE

| Advertiser | POL/DSCC IE |
|-----------------|-------------|
| Product | Issue |
| Estimate Number | 5440 |

| Invoice # | 939165-1 | | | | |
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| Invoice Period | 09/26/16 - 10/03/16 | | | | |

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| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| Order # | 939165 | | | | |
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| Alt Order # | 25298689 | | | | |
| Deal # | | | | | |
| Order Flight | 09/27/16 - 10/03/16 | | | | |

| Billing Calendar | Broadcast |
|------------------|-----------|
| Billing Type | Cash |
| Special Handling | |

| Agency Code | 9913721 |
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| Product 1/2 | |

| Agency Ref | IN3307/TO232 | | | | | |
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| Advertiser Ref | | | | | | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|---------------------|------------|------------|--------|----------|--------------|------------|----------------|-------|
| 17 | WTHI | Sa 1230a-130a | Sa 1230a-130a | | • | | _ | | | | |
| | | | | 09/26/16 t | o 10/02/16 | 1x | S- | | | | |
| | WTHI | | | Sa | 10/01/16 | :30 | 12:50 AM | DSCCIN16102H | \$80.00 | | 1 |
| 18 | WTHI | NFL Regular Season | NFL Regular Seasor | 1 | | | | | | | |
| | | | | 09/26/16 t | o 10/02/16 | 2x | S | | | | |
| | WTHI | | | Su | 10/02/16 | :30 | 2:45 PM | DSCCIN16102H | \$2,500.00 | | 2 |
| | WTHI | | | Su | 10/02/16 | :30 | 4:55 PM | DSCCIN16102H | \$2,500.00 | | 1 |
| 19 | WTHI | Reg Season Colts (LIT) | Reg Season Colts (L | - | | | | | | | |
| | | | | 09/26/16 t | o 10/02/16 | 2x | S | | | | |
| | WTHI | | | Su | 10/02/16 | :30 | 11:53 AM | DSCCIN16102H | \$5,000.00 | | 1 |
| | WTHI | | | Su | 10/02/16 | :30 | 12:51 PM | DSCCIN16102H | \$5,000.00 | | 2 |
| 20 | WTHI | Mon Hour 1 | 8p-9p | | | | | | | | |
| | | | | | o 10/09/16 | 1x | M | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 8:15 PM | DSCCIN16102H | \$2,600.00 | | 1 |
| 21 | WTHI | News 10 at 5p 5-530p | 5-530p | | | | | | | | |
| | | | | 09/26/16 t | o 10/02/16 | 2x | -TWTF | | | | |
| | WTHI | | | Tu | 09/27/16 | :30 | 5:29 PM | DSCCIN16101H | \$1,000.00 | | 2 |
| | WTHI | | | Th | 09/29/16 | :30 | 5:20 PM | DSCCIN16101H | \$1,000.00 | | 1 |
| | | | | 10/03/16 t | o 10/09/16 | 1x | M | | | | |
| | WTHI | | | M | 10/03/16 | :30 | 5:09 PM | DSCCIN16102H | \$1,000.00 | | 3 |
| | | _ | | _ | | | | | | | |

Aired Spots 81

<u>Gross Total</u> \$71,600.00 <u>Agency Commission</u> \$10,740.00

Net Amount Due \$60,860.00 Payment Terms 30 Days